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| PHOTEGRAPH AGENCY |
|-------------------|
|-------------------|

U.S. ENVIRONMENTAL PROTECTION AGENCY

Assistance Amendment

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|-------------------------|----------|---------------|--|--|--|
| GRANT NUMBER (FAIN): | 98247701 | | | | |
| MODIFICATION NUMBER: | 5 | DATE OF AWARD | | | |
| PROGRAM CODE: | V | 03/18/2008 | | | |
| TYPE OF ACTION | | MAILING DATE | | | |
| Augmentation: Increase | | 03/25/2008 | | | |
| PAYMENT METHOD: | • | ACH# | | | |
| Advance | | | | | |

RECIPIENT TYPE:
Indian Tribe

Send Payment Request to:
EPA, Las Vegas Finance Center

RECIPIENT: PAYEE:

Saint Regis Mohawk Tribe
412 State Road Route 37
Akwesasne, NY 13655
EIN: 16-1007650

Saint Regis Mohawk Tribe
412 State Road Route 37
Akwesasne, NY 13655
Akwesasne, NY 13655

PROJECT MANAGER **EPA PROJECT OFFICER EPA GRANT SPECIALIST** Ken Jock Joel Singerman Cynthia Pabon 290 Broadway, ERRD/NYRB/CNYR 412 State Road Route 37 Grants & Contracts Mgt. Branch, OPM/GCMB E-Mail: pabon.cynthia@epa.gov Akwesasne, NY 13655 New York, NY 10007-1866 E-Mail: E-Mail: Singerman.Joel@epamail.epa.gov Phone: 212-637-3405 Phone: 518-358-5937 Phone: 212-637-4258

PROJECT TITLE AND EXPLANATION OF CHANGES

St. Regis Mohawk Tribe Support Agency Assistance Related to the Reynolds Metals Superfund Site

In accordance with the application dated December 20, 2007 the Cooperative Agreement is increased by \$55,783 for support agency assistance activities related to remedial action activities. In addition, the project and budget period expiration date expiration dates are hereby extended through December 31, 2009. Please note the condition included in the award document.

 BUDGET PERIOD
 PROJECT PERIOD
 TOTAL BUDGET PERIOD COST
 TOTAL PROJECT PERIOD COST

 10/01/2001 - 12/31/2009
 10/01/2001 - 12/31/2009
 \$217,002.00
 \$217,002.00

NOTICE OF AWARD

Based on your Application dated 12/20/2007 including all modifications and amendments, the United States acting by and through the US Environmental Protection Agency (EPA) hereby awards \$55,783. EPA agrees to cost-share 100.00% of all approved budget period costs incurred, up to and not exceeding total federal funding of \$217,002. Recipient's signature is not required on this agreement. The recipient demonstrates its commitment to carry out this award by either: 1) drawing down funds within 21 days after the EPA award or amendment mailing date; or 2) not filing a notice of disagreement with the award terms and conditions within 21 days after the EPA award or amendment mailing date. If the recipient disagrees with the terms and conditions specified in this award, the authorized representative of the recipient must furnish a notice of disagreement to the EPA Award Official within 21 days after the EPA award or amendment mailing date. In case of disagreement, and until the disagreement is resolved, the recipient should not draw down on the funds provided by this award/amendment, and any costs incurred by the recipient are at its own risk. This agreement is subject to applicable EPA regulatory and statutory provisions, all terms and conditions of this agreement and any attachments.

| ISSUING OFFICE (GRANTS MANAGEMENT OFFICE) | AWARD APPROVAL OFFICE |
|---|--|
| ORGANIZATION / ADDRESS | ORGANIZATION / ADDRESS |
| Grants and Audit Management Branch 290 Broadway, 27th Floor New York, NY 10007-1866 | U.S. EPA, Region 2 Emergency and Remedial Response Division 290 Broadway New York, NY 10007-1866 |

THE UNITED STATES OF AMERICA BY THE U.S. ENVIRONMENTAL PROTECTION AGENCY

Digital signature applied by EPA Award Official Donna J. Vizian - Assistant Regional Administrator for Policy and Management

DATE 03/18/2008

EPA Funding Information

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|-----|----------|-----|--------|
| | | | |

| FUNDS | FORMER AWARD | THIS ACTION | AMENDED TOTAL |
|-------------------------------|--------------|-------------|---------------|
| EPA Amount This Action | \$ 161,219 | \$ 55,783 | \$ 217,002 |
| EPA In-Kind Amount | \$ 0 | \$ | \$ 0 |
| Unexpended Prior Year Balance | \$ 0 | \$ | \$ 0 |
| Other Federal Funds | \$ 0 | \$ | \$ 0 |
| Recipient Contribution | \$ 0 | \$ | \$ 0 |
| State Contribution | \$0 | \$ | \$ 0 |
| Local Contribution | \$0 | \$ | \$ 0 |
| Other Contribution | \$0 | \$ | \$ 0 |
| Allowable Project Cost | \$ 161,219 | \$ 55,783 | \$ 217,002 |

| Assistance Program (CFDA) | Statutory Authority | Regulatory Authority |
|--|------------------------|----------------------------|
| 66.802 - Superfund State Political Subdivision and Indian Tribe Site Specific Cooperative Agreements | CERCLA: Sec. 104(d)(1) | 40 CFR PTS 31 & 35 SUBPT O |
| | | |

| Fiscal | | | | | | | | | |
|-----------|------------|----|-----------------|------------------------|---------|-----------------|--------------|----------------------|------------------------------|
| Site Name | Req No | FY | Approp. Code | Budget Organization | PRC | Object Class | Site/Project | Cost Organization | Obligation / Deobligation |
| REYNOLDS | 0802HE0219 | 08 | | | 302DD2E | | 024DMA01 | | 55,783 |
| | | | | | | | | | 55,783 |

Budget Summary Page

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$63,493 |
| 2. Fringe Benefits | \$22,707 |
| 3. Travel | \$13,800 |
| 4. Equipment | \$4,500 |
| 5. Supplies | \$15,360 |
| 6. Contractual | \$67,250 |
| 7. Construction | \$0 |
| 8. Other | \$14,098 |
| 9. Total Direct Charges | \$201,208 |
| 10. Indirect Costs: % Base | \$15,794 |
| 11. Total (Share: Recipient <u>0.00</u> % Federal <u>100.00</u> %.) | \$217,002 |
| 12. Total Approved Assistance Amount | \$217,002 |
| 13. Program Income | \$0 |
| 14. Total EPA Amount Awarded This Action | \$55,783 |
| 15. Total EPA Amount Awarded To Date | \$217,002 |

SAA-REMEDIAL ACTION

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$62,493 |
| 2. Fringe Benefits | \$22,339 |
| 3. Travel | \$13,200 |
| 4. Equipment | \$4,000 |
| 5. Supplies | \$14,860 |
| 6. Contractual | \$64,250 |
| 7. Construction | \$0 |
| 8. Other | \$13,098 |
| 9. Total Direct Charges | \$194,240 |
| 10. Indirect Costs | \$15,448 |
| 11. Total (Share: Recipient % Federal %.) | \$209,688 |
| 12. Total Approved Assistance Amount | \$209,688 |
| 13. Program Income | \$0 |

SAA-REMEDIAL DESIGN

| Table A - Object Class Category (Non-construction) | Total Approved Allowable Budget Period Cost |
|---|--|
| 1. Personnel | \$1,000 |
| 2. Fringe Benefits | \$368 |
| 3. Travel | \$600 |
| 4. Equipment | \$500 |
| 5. Supplies | \$500 |
| 6. Contractual | \$3,000 |
| 7. Construction | \$0 |
| 8. Other | \$1,000 |
| 9. Total Direct Charges | \$6,968 |
| 10. Indirect Costs | \$346 |
| 11. Total (Share: Recipient % Federal %.) | \$7,314 |
| 12. Total Approved Assistance Amount | \$7,314 |
| 13. Program Income | \$0 |

Administrative Conditions

a. GENERAL CONDITION

The recipient covenants and agrees that it will expeditiously initiate and timely complete the project work for which assistance has been awarded under this agreement, in accordance with all applicable provisions of 40 CFR Chapter 1, Subchapter B. The recipient warrants, represents, and agrees that it, and all its contractors, employees and representatives, will comply with all applicable provisions of 40 CFR Chapter 1, Subchapter B, INCLUDING BUT NOT LIMITED TO the provisions of 40 CFR Part 35 Subpart O.

b. TERMS AND CONDITIONS

All Terms and Conditions included in the previous awards, Agreement Nos. V98247701-0 through -4, are incorporated by reference herein. The following condition is added:

27. REIMBURSEMENT LIMITATION

EPA's financial obligations to the recipient are limited by the amount of federal funding awarded to date as shown on line 15 in its EPA approved budget. If the recipient incurs costs in anticipation of receiving additional funds from EPA, it does so at its own risk.

Programmatic Conditions

All Programmatic Conditions Remain the Same